

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		37005 WALNUT VALLEY WATER DISTRICT																
PASS THROUGH															\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	(0.02)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403.18	0.00	0.00	0.00	0.00	0.00	0.00	403.18	0.00	0.00	403.18
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47	0.00	0.00	1.47
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.60)	0.00	0.00	0.00	0.00	0.00	0.00	(4.60)	0.00	0.00	(4.60)
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.82	129.82
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.94	0.00	0.00	0.00	0.00	0.00	0.00	17.94	0.00	13.37	31.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.97	\$0.00	\$143.19	\$561.16

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 37009 WALNUT VALLEY WATER DISTRICT IMPROVEMENT DISTRICT # 5																	
PASS THROUGH															§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)	0.00	0.00	0.00	0.00	0.00	(0.03)	0.00	0.00	(0.03)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.52	0.00	0.00	0.00	0.00	0.00	1,195.52	0.00	0.00	1,195.52
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.11	386.11
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.51	0.00	0.00	0.00	0.00	0.00	52.51	0.00	39.06	91.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,248.00	\$0.00	\$425.17	\$1,673.17